

Ship ASAP

18-19/06

Work Order ID 80910

\*80910\*

Page 1

March-05-12 10:38:06 AM

Item ID: 41232-000-001-002

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Emergency Flotation Step Actuator, RH

Stop \*NS2\*

Start Date: 05/03/2012 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/03/05

Tooling:

Date:

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
41232-000-001	Rev A

100 DOCUMENT CONTROL *sf* 0.00

\*100\*

DC Memo 0.00

Document Control Photocopy bluefile D412-763 & type labels per PPP41232-000-001 002 CHG

*Saboke*

MLJ 12/06/18

110 Pick Kit 0.00

\*110\*

Packaging Memo 0.00

Packaging

*12/6/18*  
*[Signature]*

120 QC4- 100% Inspect kits for completeness 0.00

\*120\*

QC Memo 0.00

Quality Control

*Saboke*

*[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

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\*N900040100\*

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Revision ID:

Stop \*NS2\*

Item Name: Emergency Flotation Step Actuator, RH

Start Date: 05/03/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 19/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 41232-000-001-002								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

MS 12-06-18

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Work Order ID: 80910

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Parent Item: 41232-000-001-002

\*41232-000-001-002\*

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-02-28 JLM

IPP Rev:B

10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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124K002-4CR-0545

Purchased

No

110

Each

2.0000

1

\*124K002-4CR-0545\*

Hose ass'y-Step Actuator

Location

Loc Qty

Loc Code

ST389

2

110145

2

110

Each

1.0000

1

41232-200-001-002

Manufactured

No

\*41232-200-001-002\*

Step Actuator RH Ass'y

Location

Loc Qty

Loc Code

ST364

1

43570

1

110

Each

93.0000

1

41232-200-003-001

Manufactured

No

\*41232-200-003-001\*

Spring (Step Actuator)

Location

Loc Qty

Loc Code

ST365

93

54173

93

110

Each

3.0000

1

41232-200-004-001

Manufactured

No

\*41232-200-004-001\*

Reducer Tee Assembly

Location

Loc Qty

Loc Code

ST364

3

59810

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 1.00

Required Qty: 1.00

41232-200-005-001

Manufactured No

110 Each

4.0000

3

3

2V

\*41232-200-005-001\*

Spacer (Step Actuator)

\*\*

B 82.552

SP

## Location

## Loc Qty

## Loc Code

ST364

4

59811

4

AN4-23A

Purchased No

110 Each

63.0000

1

1

\*AN4-23A\*

Bolt

\*\*

SP

## Location

## Loc Qty

## Loc Code

ST359

63

107378

63

AN960JD416

NAS1149D0463J Purchased

No

110 Each

22.0000

2

2

\*AN960JD416\*

Washer

\*\*

M121708

SP

## Location

## Loc Qty

## Loc Code

ST351

22

116289

22

AN960JD416L

NAS1149D0416J Purchased

No

110 Each

8.0000

2

2

\*AN960JD416L\*

Washer

\*\*

M120910

SP

## Location

## Loc Qty

## Loc Code

FP002

8

110153

8

AP0925ELBN

Purchased No

110 Each

2.0000

1

1

\*AP0925ELBN\*

BARBED ELBOW

\*\*

SP 12/6/12

## Location

## Loc Qty

## Loc Code

ST283

2

103727

2

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Shop Packet Print

Page 2

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 1.00

Required Qty: 1.00

D4094-1

Manufactured No

110 Each

5.0000

1

1

**\*D4094-1\***

Bracket

\*\*

Location

Loc Qty

Loc Code

ST125

5

64619

5

MS20392-3C21

Purchased No

110 Each

19.0000

1

1

**\*MS20392-3C21\***

Pin

\*\*

Location

Loc Qty

Loc Code

ST316

19

104156

19

MS21042L4

Purchased No

110 Each

4,370.000

1

1

**\*MS21042L4\***

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

4370

117441

51

117601

157

118451

133

119017

200

119075

3829

MS24665-151

Purchased No

110 Each

323.0000

1

1

**\*MS24665-151\***

Cotter Pin

\*\*

Location

Loc Qty

Loc Code

ST309

323

17566

323

March-05-12 10:38:09 AM

Shop Packet Print

Page 3

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 05/03/2012

Required Date: 19/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS35489-93

Purchased No

110 Each

215.0000 1 1

**\*MS35489-93\***

GROMMET

\*\*

11/2/2558

SP

Location

Loc Qty

Loc Code

ST295

187

120422

87

120769

100

ST296

28

116235

28

R-3400

Purchased No

110 f

22.0000 3.05 3.05

**\*R-3400\***

plastic tubing 1/4id x 3/8od-black

\*\*

12/6/13 SP

Location

Loc Qty

Loc Code

ST389

22

109886

22

2x 18"

by pressure  
SILCO

SP

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